

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 5, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

89903 MONTEBELLO UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	73,657.10	73,657.10	0.00	73,657.10
BELL GARDENS - CENTRAL	0.00	118,176.92	118,176.92	0.00	118,176.92
AGENCY TOTAL	\$0.00	\$191,834.02	\$191,834.02	\$0.00	\$191,834.02
ALLOCATED / DISTRIBUTED			191,834.02	0.00	191,834.02
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89906 COUNTY SCHOOL SERVICE FUND-MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	2,630.14	2,630.14	0.00	2,630.14
BELL GARDENS - CENTRAL	0.00	4,219.87	4,219.87	0.00	4,219.87
AGENCY TOTAL	\$0.00	\$6,850.01	\$6,850.01	\$0.00	\$6,850.01
ALLOCATED / DISTRIBUTED			6,850.01	0.00	6,850.01
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89907 DEV.CTR.HDCPD.MINOR-MONTEBELLO

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	122.62	122.62	0.00	122.62
BELL GARDENS - CENTRAL	0.00	196.73	196.73	0.00	196.73
AGENCY TOTAL	\$0.00	\$319.35	\$319.35	\$0.00	\$319.35
ALLOCATED / DISTRIBUTED			319.35	0.00	319.35
BALANCE DUE			\$0.00	\$0.00	\$0.00